

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

**IN RE:** Acosta, Carmen Y  
Castillo, Angel A  
Printed: 01/29/09

Case Number: 08 B 27368  
Judge: Hollis, Pamela S  
Filed: 10/13/08

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: January 26, 2009  
Confirmed: None

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

	<u>Receipts</u>	<u>Disbursements</u>
	0.00	
Secured:		0.00
Unsecured:		0.00
Priority:		0.00
Administrative:		0.00
Trustee Fee:		0.00
Other Funds:		0.00
Totals:	0.00	0.00

**DISBURSEMENT DETAIL**

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Citi Residential Lending Inc	Secured	0.00	0.00
2. Wilshire Credit Corp	Secured	0.00	0.00
3. Wilshire Credit Corp	Secured	0.00	0.00
4. Citi Residential Lending Inc	Secured	0.00	0.00
5. Resurgent Capital Services	Unsecured	4,512.83	0.00
6. SO Group SC	Unsecured	25.00	0.00
7. Cavalry Portfolio Services	Unsecured	19,596.99	0.00
8. Asset Acceptance	Unsecured	416.76	0.00
9. ECast Settlement Corp	Unsecured	1,877.80	0.00
10. RoundUp Funding LLC	Unsecured	627.73	0.00
11. Asset Acceptance	Unsecured	296.44	0.00
12. City Of Chicago Dept Of Revenue	Unsecured	460.00	0.00
13. Portfolio Recovery Associates	Unsecured	323.57	0.00
14. Midland Credit Management	Secured		No Claim Filed
15. Metropolitan Bank	Secured		No Claim Filed
16. Illinois Dept of Revenue	Priority		No Claim Filed
17. Internal Revenue Service	Priority		No Claim Filed
18. Bally Total Fitness	Unsecured		No Claim Filed
19. Arnold Scott Harris PC	Unsecured		No Claim Filed
20. Asset Acceptance	Unsecured		No Claim Filed
21. Rush University	Unsecured		No Claim Filed
22. Blue Cross & Blue Shield	Unsecured		No Claim Filed
23. Blue Cross & Blue Shield	Unsecured		No Claim Filed
24. Blue Cross & Blue Shield	Unsecured		No Claim Filed
25. Blue Cross & Blue Shield	Unsecured		No Claim Filed
26. Bureau Of Collection Recovery	Unsecured		No Claim Filed

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<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
27. Citibank	Unsecured		No Claim Filed
28. Dell Financial Services, Inc	Unsecured		No Claim Filed
29. City Of Chicago	Unsecured		No Claim Filed
30. M3 Financial Services	Unsecured		No Claim Filed
31. Citibank	Unsecured		No Claim Filed
32. Rush University	Unsecured		No Claim Filed
33. Professional Account Management	Unsecured		No Claim Filed
34. Rush University	Unsecured		No Claim Filed
35. Rush University Medical Center	Unsecured		No Claim Filed
36. West Asset Management	Unsecured		No Claim Filed
37. Rush University	Unsecured		No Claim Filed
38. Rush University Medical Center	Unsecured		No Claim Filed
39. Westgate Terrace	Unsecured		No Claim Filed
40. Unifund Corporation	Unsecured		No Claim Filed
41. AT&T	Unsecured		No Claim Filed
		<u>\$ 28,137.12</u>	<u>\$ 0.00</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
	<u>\$ 0.00</u>

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

